



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
81831

Global Tel*link
2609 Cameron St
Mobile AL 36607

DATE
8/4/2015
F.O.B. POINT

PURCHASE ORDER NO.
192888 - 000- OP
REQUISITION NO.
00119064 08

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff's Police Headquarters *WC
1401 S Maybrook Drive
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

William Leen

708-865-4720

DEPT NO

6451502

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT NO. 1511-14682 UNIVERSAL FORENSIC EXTRACTION DEVICE CELLEBRITE MODEL #RUGG-ULT-CF53 QUANTITY: 1 QUOTED PRICE TO INCLUDE THE FOLLOWING ACCESSORIES: UFED TK-Item #CF53 ALL CABLES AND POWER CHARGING TIPS: ITEM #2ALL USER MANUAL: ITEM #CD-UFEDMANUAL SHOCK RESISTANT HARD CASE: ITEM #RUGG-CACE 15V AC POWER SUPPLY: ITEM #RUGG-PS RUGGEDIZED EXTERNAL HARD DRIVE: ITEM #RUGG-EXTH RUGGED SIM CARD READER: ITEM# RUGG-CARDREADER RUGGED FARADAY BAG: ITEM #RUGG-FARADAY BRUSH: ITEM #A-BRS-01-001ALL CABLES AND POWER CHARGING TIPS: ITEM #2ALL USER MANUAL: ITEM #CD-UFEDMANUAL SHOCK RESISTANT HARD CASE: ITEM #RUGG-CACE 15V AC POWER SUPPLY: ITEM #RUGG-PS RUGGEDIZED EXTERNAL HARD DRIVE: ITEM #RUGG-EXTH RUGGED SIM CARD READER: ITEM# RUGG-CARDREADER RUGGED FARADAY BAG: ITEM #RUGG-FARADAY BRUSH: ITEM #A-BRS-01-001 BID PRICE TO INCLUDE SHIPPING AND HANDLING AMOUNT AUTHORIZED : \$11,550.00 AMOUNT ENCUMBERED ON THIS P.O. \$11,550.00 BALANCE ON THIS PO	.00 EA	11,550.0000	11,550.00	6451502.531660.400
*****		Total Order	*****	11,550.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. M. 3 September 2015

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

192888

Requisition # 08 119064

Contract # 1511-14682

Open Date:

Ship To: 461033

Sheriff's Police Headquarters
1401 S Maybrook Drive
Chicago IL 60602-1304Delivery Instructions:
William Leen
708-865-4720

Supplier: 299999

TEAM LEAD MAIL BOX

Buyer Number

Bid/Sole Src Code:

NCR

Business Unit

6451502

Internal Req Number

59450001

Board App Date & Item

Requisition Date

5/6/2015

Date Needed

5/7/2015

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

Universal Forensic Extraction

Device: Cellbrite Model #

< >

JB

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14,000.00

6451502.531680.400

RUGG-ULT-CF53

To include the following accessories:

UFED TK-Item #CF53

All cables and Power Charging Tips-Item #2ALL

User Manual-Item # CD-UFEDMANUAL

Shock Resistant Hard Case-Item# RUGG-CACE

15v AC Power Supply -Item # RUGG-PS

Ruggedized External Hard Drive-Item# RUGG EXTH

Rugged SIM Card Reader-Item# RUGG-CARDREADER

Rugged Faraday Bag- Item# RUGG-FARADAY

Brush-Item# A-8RS-01-001

Bid Price to include Shipping and Handling

Total of Items Ordered

14,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the above is a reasonable estimate of the amount necessary to purchase the specified item and that the above budget appropriation approved by the Board of County Commissioners and that it is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD



11 NCR